---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number	4705693600964
Reciept Date	05-08-2019 16:14:04
Cash Counter	BESCOM - E9 SDO Onli
ne Cash Counte	
Payor Account ID	4705693195
Person Name	AEE BBMP
RR Number	
Total Payment	Rs11,430.00
Mode of pay	Draft
Cheque /DD No	441394
Bank Name	VIJ

Deposits

Non Revenue category2MMD-FEE

Eleven Thousand Four Hundred Thirty Rup
ees Only

Scanned by CamScanner

YOU ----------

ty Supply Company L

470569347260
Reciept Date 25-07-2019 15:37:35
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 4705693195
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categorySGST-FEE

Nine Rupees Only

29/01-08-2019

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---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 470569355938
Receipt Date 25-07-2019 15:37:35
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 4705693195
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

LI

supply-NEW CONNECTI

Nine Rupees Only

139151529265 Dated: 25-0

05693195

regulations.

39151529265 Dated: 25-07

under LT basis, is hereby

	0
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	0
	15
	15

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 470569389284
Reciept Date 25-07-2019 15:37:35
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 4705693195
Person Name AEE BBMP
RR Number
Total Payment Rs100.00

Cash

Scanned by CamScanner

Bangalore Electricity Supply Company Limited

No.: BESCOM/NC_LTPWRSA/2521742629/01-08-2019

GSTIN Number: 29AACCB1412G1Z5

Office of
Assistant Executive Engineer
E9 NAGAWARA
BESCOM
DATE: 01-08-2019

To,
AEE BBMP,
NEAR OVER HEAD TANK RACHENAHALLI

BANGALORE KARNATAKA
560024

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:139151529265 Dated: 25-07-2019
2) Account ID : 4705693195
3) Prevailing KERC regulations.

With reference to your Application No. **139151529265 Dated: 25-07-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **4705693195** under LT basis, is hereby sanctioned, subject to the following.

1. Details of your building/premises:

   a. **Plinth area:**

1	No. of Floors Existing	0
2	No. of Floors Added or New	1
3	Existing Plinth Area in sq.m.	0
4	Added or New Plinth Area in sq.m.	15
5	**Total Plinth Area in sq.m.**	15

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b Total height of the building above ground level in m: **3**

2. The **PROPOSED** Sanctioned Load of your building is **9.325 KW**

Existing Load Details of your premises.

1	Existing Sanctioned Load	**0**
2	New/ Additional Load Required	**0 KW and 12.5 HP**
3	Total Load	**9.325 KW**

You are requested to pay the following charges by Cash/ DD (above ₹10000/-, only DD will be accepted) in favour of **The Assistant Executive Engineer (EI) E9 NAGAWARA, BESCOM** within 30 days from the date of this letter

Sl. No.	Particulars	Amount
1.	2 MMD to be for 1 Nos (of **0 KW** and **12.5 HP**) installation	**₹11430.00**
2.	MSD Amount	**₹0.00**
3.	Infrastructure Charges	**₹0.00**
4.	Service Line Cost(Development Charge)	**₹0.00**
5.	Additional Development /Service Line Charges	**₹0.00**
6.	CGST Amount	**₹0.00**
7.	SGST Amount	**₹0.00**
	Total	**₹11430.00**

Note 2 MMD/MSD shall be paid separately for individual installations (separate Payment Receipts to be drawn)

3. The power supply will be arranged at 400V

4. The Power Tariff applicable to your proposed installation will be **Monthly LT6A tariff schedule for metered customers(BESCOM)** Tariff, or as in force from time to time

5. You have to confirm to purchase High precision/Electrostatic meters/ETV meters of the following capacity

a) Single Phase Meters _____Nos.

b) Three Phase Meters _____Nos.

c) ETV Meters _____ Nos.

d) TP box with _____CTR _____Nos.

6. After the payments, the following requirements may please be fulfilled:

a) Execute agreement of power supply on ₹200/- Stamp Paper in duplicable, for individual installations in the prescribed format

b) Produce necessary License/Permit/No Objection Certificate etc , issued by the Competent Authority, as required under the statute

7(a) The Power supply will be arranged by **BESCOM** as below:

a) From the existing _KVA Transformer

b) After enhancement of TC capacity from KVA to 0 KVA of the TC located at

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c) After erecting new 0 KVA transformer under service connection

7(b) If you intend to install distribution transformer inside your premises, and execute the work under self-execution, to avail above power supply, the following shall be complied:

i. An electrical room with RCC roof having clear floor area of 5 metres X 4 metres, with a vertical clearance of 2.75 meters with locking facility, exhaust fans and adequate size of cable duct, shall be provided at the ground floor, within the Applicant's premises nearer to the main entrance, for installing floor mounted distribution transformer and associated switchgear, or

ii. A clear space of 3 metres X 5 metres open to the sky shall be provided, within the Applicant's premises, preferably at the main entrance, for installing structure mounted distribution transformer and switchgear

8. **BESCOM** approved suitable capacity circuit breaker, ELCB & switchgears shall be used, and all the provisions under KERC Regulations 4.03 and 4.04 shall be complied

9. **BESCOM** reserves the right to cancel power supply and forfeiting of the Deposits paid by you, if the documents submitted by you are found to be fake

10. As per the Govt. Order, solar water heaters of suitable capacity shall be provided

11. Five nos of Compact Fluorescent Lamps shall be used for each installation

12. The metering equipment to be installed should be conspicuously visible and at the main entrance to the premises, preferably with an independent entrance.

You are requested to contact the undersigned in case of any other information that may be required by you

We remain at your services.

Yours faithfully

Assistant Executive Engineer

E9 NAGAWARA

BESCOM

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TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

Customer Name AE:E BBMP.

Address Near Ouear Head. Tank
Rachana Hall

GSTIN : B'lore.

BILL No. **LRP/19/** 02645

DATE 28/08/19 TIME 11-05 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. C938548.	1	1466.67	1466	67
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730	67

BESCOM DVN : E 9

W.O. No. 9531743570 Date 6/8/19

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty & Sixty Seven paise.

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

Scanned by CamScanner

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number	9185079593 65
Reciept Date	05-08-2019 16:14:04
Cash Counter	BESCOM - E9 SDO Onli
ne Cash Counte	
Payor Account ID	9185079623
Person Name	AEE BBMP

Total Payment	Rs11,430.00
Mode of pay	Draft
Cheque /DD No	441394
Bank Name	VIJ
Purpose	Deposits
Non Revenue category	2MMD-FEE

Eleven Thousand Four Hundred Thirty Rup
ees Only

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umber 9185079852B6
ate 25-07-2019 15:37:35
unte BESCOM - E9 SDO Onli
sh Counte
er Account ID 9185079623

AEE BEMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categorySGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 918507935931
Reciept Date 25-07-2019 15:37:35
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 9185079623
Person Name AEE BEMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

ಸಹಾಯಕ ಕಾರ್ಯ[illegible] ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆ.ವಿ.ಸ.ನಿ., ಬೆಂಗಳೂರು-26

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 918507934899
Reciept Date 25-07-2019 15:37:35
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 9185079623
Person Name AEE BEMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryREG-FEE

lty Supply Company Limited

160/01-08-2019

412G1Z5

Office of
Assistant Executive Engineer
E9 NAGAWARA
BESCOM
DATE: 01-08-2019

ver supply-NEW CONNECTION

No:820145765266 Dated: 25-07-2019

9185079623

ERC regulations.

. 820145765266 Dated: 25-07-2019, power supply to an extent of 0 KW
623 under LT basis, is hereby sanctioned, subject to the following

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q.m.	15
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ಸಹಾಯಕ ಕಾರ್ಯ[illegible] ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆ.ವಿ.ಸ.ನಿ., ಬೆಂಗಳೂರು-26

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Bangalore Electricity Supply Company Limited

No.: BESCOM/NC_LTPWRSA/2519860660/01-08-2019

GSTIN Number: 29AACCB1412G1Z5

Office of
Assistant Executive Engineer
E9 NAGAWARA
BESCOM
DATE: 01-08-2019

To,
AEE BBMP,
NEAR GOVT SCHOOL MESTRI PALYA

BANGALORE KARNATAKA
560024

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:820145765266 Dated: 25-07-2019
2) Account ID : 9185079623
3) Prevailing KERC regulations.

With reference to your Application No. **820145765266 Dated: 25-07-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **9185079623** under LT basis, is hereby sanctioned, subject to the following

1. Details of your building/premises:

a. **Plinth area:**

1	No of Floors Existing	**0**
2	No of Floors Added or New	**1**
3	Existing Plinth Area in sq.m.	**0**
4	Added or New Plinth Area in sq.m.	**15**
5	**Total Plinth Area in sq.m.**	**15**

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b. Total height of the building above ground level in m: **3**

2. The **PROPOSED** Sanctioned Load of your building is **9.325 KW**

Existing Load Details of your premises:

1	Existing Sanctioned Load	**0**
2	New/ Additional Load Required	**0 KW and 12.5 HP**
3	Total Load	**9.325 KW**

You are requested to pay the following charges by Cash/ DD (above ₹10000/-, only DD will be accepted) in favour of **The Assistant Executive Engineer (EI) E9 NAGAWARA, BESCOM** within 30 days from the date of this letter:

Sl. No.	Particulars	Amount
1.	2 MMD to be for 1 Nos (of **0 KW** and **12.5 HP**) installation	**₹11430.00**
2.	MSD Amount	**₹0.00**
3.	Infrastructure Charges	**₹0.00**
4.	Service Line Cost(Development Charge)	**₹0.00**
5.	Additional Development /Service Line Charges	**₹0.00**
6.	CGST Amount	**₹0.00**
7.	SGST Amount	**₹0.00**
Total		**₹11430.00**

Note: 2 MMD/MSD shall be paid separately for individual installations (separate Payment Receipts to be drawn).

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b) Three Phase Meters _____Nos.

c) ETV Meters _____ Nos.

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7(a) The Power supply will be arranged by **BESCOM** as below:

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b) After enhancement of TC capacity from KVA to 0 KVA of the TC located at

Scanned by CamScanner

c) After erecting new 0 KVA transformer under service connection

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12. The metering equipment to be installed should be conspicuously visible and at the main entrance to the premises, preferably with an independent entrance.

You are requested to contact the undersigned in case of any other information that may be required by you

We remain at your services

Yours faithfully

Assistant Executive Engineer

E9 NAGAWARA

BESCOM

Scanned by CamScanner

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

Customer Name AEE BBMP.

Address Near Govt School
Mestri palya.

GSTIN : B'lore.

BILL No. **LRP/19/** 02644

DATE 28/08/19 TIME 11.00 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. C929675.	1	1466.67	1466	67
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730	67

BESCOM DVN : E-9

W.O. No 2519860181 Date 6/8/19

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty & Sixty seven paise.

For **Landis+Gyr Limited**

Signature

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಉಪ ವಿಭಾಗ
ಬೆ.ವಿ.ಸ.ಕಂ. ಬೆಂಗಳೂರು-24

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